

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES									
						1 4									
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
P00020		See Block 16C													
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE									
		893040				00603									
Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352				Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)											
Hanford Laboratory Management and Integration LLC Attn: Susana Navarro-Valenti 710 George Washington Way Ste J Richland WA 993524254				9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				10A. MODIFICATION OF CONTRACT/ORDER NO. 89303320CEM000075											
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)											
117009144				09/29/2020											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required)															
See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Clause I.141, FAR 52.243-6, Change Order Accounting (APR 1984)</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Clause I.141, FAR 52.243-6, Change Order Accounting (APR 1984)	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
DUNS Number: 117009144															
The Contractor is directed to proceed with the repair/replacement of the 11-A Hot Cell windows at the 222-S Laboratory, as identified in the attachment to the DOE-Hanford letter 21-TF-004143. The contractor is authorized to incur costs up to a not-to-exceed (NTE) value of \$1,000,000 consistent with the other contract terms and conditions and pending definitization of this change.															
The table in Section B, Supplies or Services and Prices/Costs, Table B.2, Contract Cost and Fee, is revised to add \$1,000,000 to the CLIN 0020 - Standard Operations, estimated cost. Table B.3a, Contract Cost and Fee by Fiscal Year (Base Period) is also revised to add \$1,000,000 to CLIN 0020 for FY2022 Estimated Costs.															
Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Katie A. Mair											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
				 Digitally signed by Katie A. Mair Date: 2022.01.07 06:32:12 -08'00'											
(Signature of person authorized to sign)				(Signature of Contracting Officer)											

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303320CEM000075/P00020	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

Hanford Laboratory Management and Integration LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section J.8 - Advance Understanding on Costs, is revised to add Table 4 - Not-To-Exceed Contract Modifications, to add the NTE for the repair/replacement of the 11-A Hot Cell windows at the 222-S Laboratory, as identified in the attachment to ORP letter 21-TF-004143.</p> <p>HLMI shall submit a detailed technical and price proposal in accordance with the DOE-Hanford letter 21-TF-004143. Negotiations will commence within 90 days after proposal submittal date. A bilateral modification definitizing this change order shall be executed as soon as possible after the proposal is submitted, not to exceed 180 days.</p> <p>Contractor shall provide change order accounting in accordance with Clause I.141, FAR 52.243-6, Change Order Accounting (APR 1984).</p> <p>This modification does not add additional funds to the contract. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Contract Section B.3 - DOE-B-2013 Obligation of Funds (Oct 2014), and clause I.110, FAR 52.232-22 Limitation of Funds (Apr 1984).</p> <p>Payment:</p> <p>OR for ORP https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov</p> <p>Period of Performance: 01/05/2021 to 01/04/2026</p> <p>Change Item 00020 to read as follows (amount shown is the total amount):</p>				
00020	<p>Standard Operations. See Section C.2 of the contract for details.</p> <p>Line item value is: \$220,805,712.59</p> <p>Incrementally Funded Amount: \$57,711,261.56</p> <p>Accounting Info:</p> <p>Tank Farms Funding Fund: 01250 Appr Year: 2021 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...</p>				220,805,712.59

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		3	4

NAME OF OFFEROR OR CONTRACTOR

Hanford Laboratory Management and Integration LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Tank Farms Funding Fund: 01250 Appr Year: 2021 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Tank Farms Funding Fund: 01250 Appr Year: 2021 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Tank Farms Funding Fund: 01250 Appr Year: 2021 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2021-34-421301-25422-1110909-0001481-0000000 -0000000 Fund: 01250 Appr Year: 2021 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2014-34-421301-25422-1110909-0001481-0000000 -0000000 Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2018-34-421301-25422-1110909-0001481-0000000 -0000000 Fund: 01250 Appr Year: 2018 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2019-34-421301-25422-1110909-0001481-0000000 -0000000 Fund: 01250 Appr Year: 2019 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2020-34-421301-25422-1110909-0001481-0000000 -0000000 Fund: 01250 Appr Year: 2020 Allottee: 34 Report Entity: 421301 Object Class: 25422 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Hanford Laboratory Management and Integration LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2021-34-421301-25422-1110909-0001481-0000000 -0000000 Fund: 01250 Appr Year: 2021 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2022-34-421301-25422-1110909-0001481-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2022-34-421301-25422-1110909-0001481-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 34 Report Entity: 421301 Object Class: 25422 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				